



**SOUNDARYA**  
INSTITUTE OF  
MANAGEMENT AND  
SCIENCE



## CRITERION - 4

# INFRASTRUCTURE AND LEARNING RESOURCES

## 4.3 - IT Infrastructure

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Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

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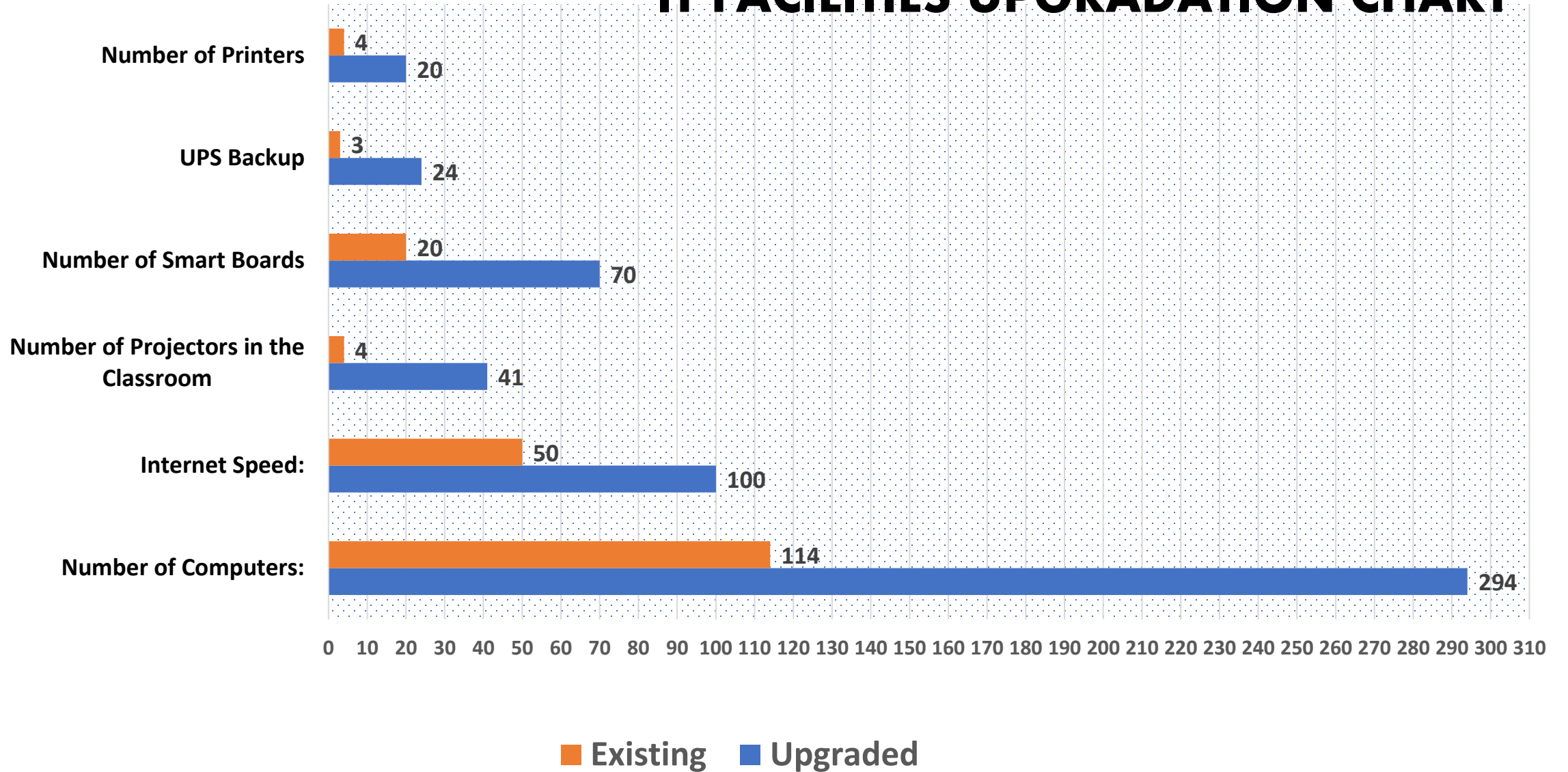
### 4.3.1



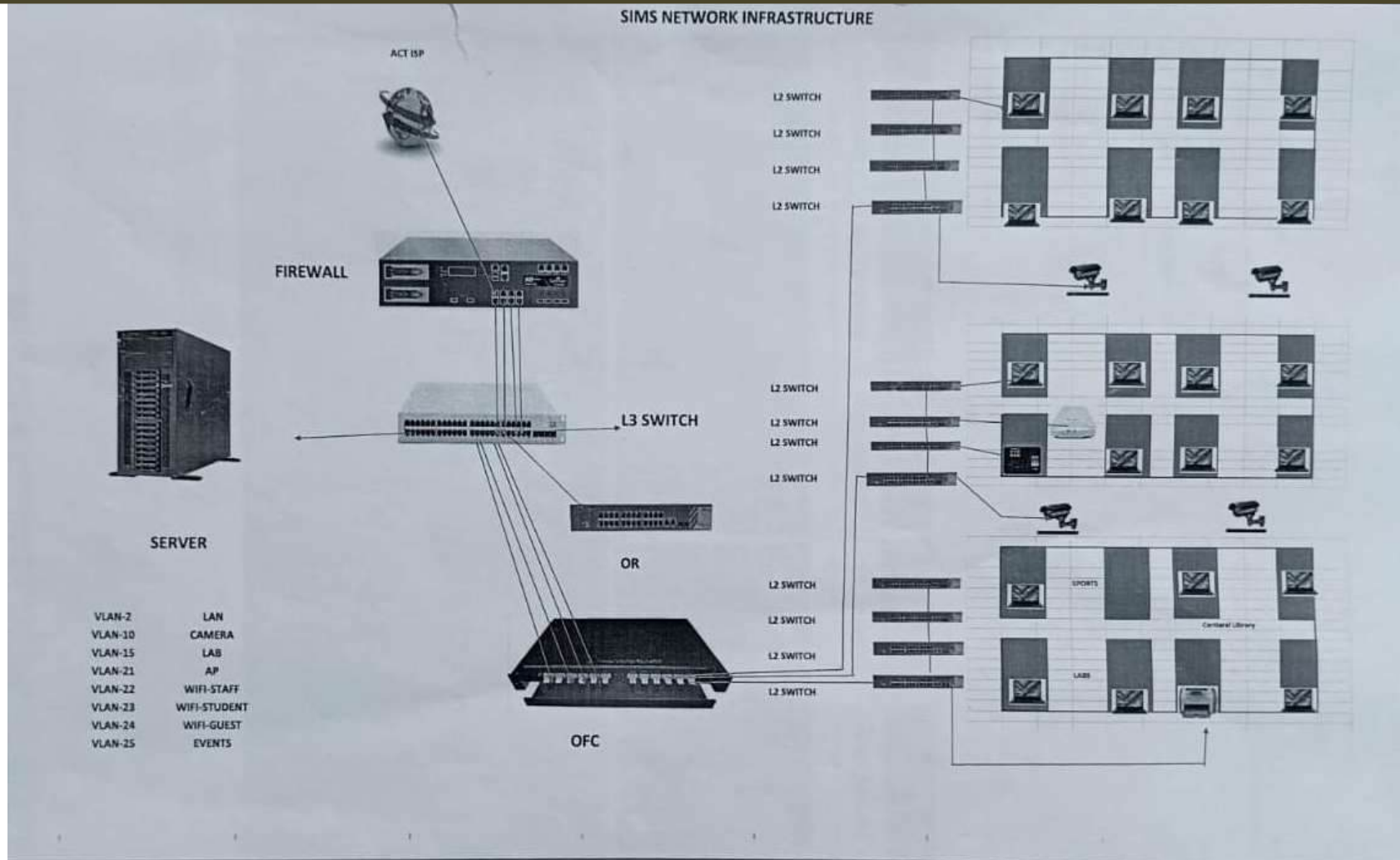


<b>CRITERION - 4</b>	<b>Infrastructure and Learning Resources</b>
Question No.	<b>4.3.1</b>
Enclosed documents	<p>➤ <b>IT Infrastructure</b></p> <ul style="list-style-type: none"><li>• Network Infrastructure</li><li>• Computer Stock book</li><li>• PC purchased bills &amp; configuration</li><li>• Internet bandwidth Screenshot</li><li>• Smart board photo + invoice</li><li>• Printers photo + bill</li><li>• Generator photo + invoice</li><li>• Routers configuration + invoice</li><li>• Software licence copy</li><li>• Antivirus purchase bill + screen shot</li><li>• Admission software screen shot + invoice</li><li>• Tally screen shot</li><li>• Bio metric screen shot</li><li>• OPTRA screen shot</li></ul>

# IT FACILITIES UPGRADATION CHART



# Network Infrastructure



*Vamp*  
**PRINCIPAL**  
Soundarya Institute of Management & Science  
Soundarya Nagar, Sidedahalli,  
Nagasandra Post, Bangalore-75.

# Computer Stock Book

## LAB-1 STOCK REPORT

SL.NO	SIMS ID	MODEL	PROCESSOR	SERVICE TAG	RAM	HDD	MONITOR	K/B	MOUSE
1	SIMSDT001	VOSTRO 3470	i3-8100 3.60Ghz	69GD9R2	4GB	1TB	DELL	DELL	DELL
2	SIMSDT002	VOSTRO 3470	i3-8100 3.60Ghz	69K89R2	4GB	1TB	DELL	DELL	DELL
3	SIMSDT003	VOSTRO 3470	i3-8100 3.60Ghz	68ZG9R2	4GB	1TB	DELL	DELL	DELL
4	SIMSDT004	VOSTRO 3470	i3-8100 3.60Ghz	69L99R2	4GB	1TB	DELL	DELL	DELL
5	SIMSDT005	VOSTRO 3470	i3-8100 3.60Ghz	69JD9R2	4GB	1TB	DELL	DELL	DELL
6	SIMSDT006	VOSTRO 3470	i3-8100 3.60Ghz	699B9R2	4GB	1TB	DELL	DELL	DELL
7	SIMSDT007	VOSTRO 3470	i3-8100 3.60Ghz	69KD9R2	4GB	1TB	DELL	DELL	DELL
8	SIMSDT008	VOSTRO 3470	i3-8100 3.60Ghz	690J9R2	4GB	1TB	DELL	DELL	DELL
9	SIMSDT009	VOSTRO 3470	i3-8100 3.60Ghz	68TB9R2	4GB	1TB	DELL	DELL	DELL
10	SIMSDT010	VOSTRO 3470	i3-8100 3.60Ghz	68RB9R2	4GB	1TB	DELL	DELL	DELL
11	SIMSDT011	VOSTRO 3470	i3-8100 3.60Ghz	68TF9R2	4GB	1TB	DELL	DELL	DELL
12	SIMSDT012	VOSTRO 3470	i3-8100 3.60Ghz	68S99R2	4GB	1TB	DELL	DELL	DELL
13	SIMSDT013	VOSTRO 3470	i3-8100 3.60Ghz	68T89R2	4GB	1TB	DELL	DELL	DELL
14	SIMSDT014	VOSTRO 3470	i3-8100 3.60Ghz	69689R2	4GB	1TB	DELL	DELL	DELL
15	SIMSDT015	VOSTRO 3470	i3-8100 3.60Ghz	68VB9R2	4GB	1TB	DELL	DELL	DELL
16	SIMSDT016	VOSTRO 3470	i3-8100 3.60Ghz	68XD9R2	4GB	1TB	DELL	DELL	DELL
17	SIMSDT017	VOSTRO 3470	i3-8100 3.60Ghz	696G9R2	4GB	1TB	DELL	DELL	DELL
18	SIMSDT018	VOSTRO 3470	i3-8100 3.60Ghz	68Z99R2	4GB	1TB	DELL	DELL	DELL
19	SIMSDT019	VOSTRO 3470	i3-8100 3.60Ghz	691D9R2	4GB	1TB	DELL	DELL	DELL
20	SIMSDT020	VOSTRO 3470	i3-8100 3.60Ghz	69FC9R2	4GB	1TB	DELL	DELL	DELL
21	SIMSDT021	VOSTRO 3470	i3-8100 3.60Ghz	697D9R2	4GB	1TB	DELL	DELL	DELL
22	SIMSDT022	VOSTRO 3470	i3-8100 3.60Ghz	68WB9R2	4GB	1TB	DELL	DELL	DELL
23	SIMSDT023	VOSTRO 3470	i3-8100 3.60Ghz	69B89R2	4GB	1TB	DELL	DELL	DELL
24	SIMSDT024	VOSTRO 3470	i3-8100 3.60Ghz	69ND9R2	4GB	1TB	DELL	DELL	DELL
25	SIMSDT025	VOSTRO 3470	i3-8100 3.60Ghz	69BF9R2	4GB	1TB	DELL	DELL	DELL
26	SIMSDT026	VOSTRO 3470	i3-8100 3.60Ghz	69S89R2	4GB	1TB	DELL	DELL	DELL
27	SIMSDT027	VOSTRO 3470	i3-8100 3.60Ghz	69PH9R2	4GB	1TB	DELL	DELL	DELL
28	SIMSDT028	VOSTRO 3470	i3-8100 3.60Ghz	69KH9R2	4GB	1TB	DELL	DELL	DELL
29	SIMSDT029	VOSTRO 3470	i3-8100 3.60Ghz	69HB9R2	4GB	1TB	DELL	DELL	DELL
30	SIMSDT030	VOSTRO 3470	i3-8100 3.60Ghz	69CB9R2	4GB	1TB	DELL	DELL	DELL

*Red*  
H.O.D. of COMPUTER SCIENCE  
Soundarya Institute of Management & Science  
Soundarya Nagar, Nagasandra Post, Bengaluru-73

*[Signature]*  
Coordinator  
Internal Quality Assurance Cell,  
Soundarya Institute of  
Management & Science  
Soundarya Nagar, Sidesahall,  
Bengaluru-560 073

As on 18/09/2020 the above data checked Sound  
and correct.  
*Kushik D.P.*  
18/9/20

*[Signature]*  
Principal  
Soundarya Institute of  
Management & Science  
Soundarya Nagar, Sidesahall,  
Nagasandra Post, Bengaluru-73.

## LAB-1 MISCELLANEOUS ASSETS

SL.NO	DESCRIPTION	QUANTITY
1	CCTV CAMERA	1 (Hikvision)
2	PROJECTOR	1 (EPSON EB-S41)
3	PROJECTOR SCREEN	1 (Bright view)
4	NETWORK SWITCH	DLINK 52 port
5	SWITCH RACK	1
6	COMPUTER TABLES	16 (32 nodes)
7	CHAIRS	30
8	WHITE BOARD	1 (portable)
9	LIGHTS	6
10	FANS	4
11	BAG RACK	2
12	CUPBOARDS	1

HARDWARE COMPONENTS	SOFTWARE DETAILS
CPU- VOSTRO 3470	WINDOWS 10 64bit
PROCESSOR- i3-8100 3.60ghz	UBUNTU 18.04
RAM-4GB	MICROSOFT OFFICE 2016
HDD- 1TB	K7 ENTERPRISE SECURITY
MONITOR- DELL	TURBO C++ 4.0
KEYBOARD- DELL	TALLY ERP 9
MOUSE- DELL	SCILAB-5.5.2
	VISUAL STUDIO 2010
	MICROSOFT VISUAL BASIC 6.0
	ORACLE DATABASE 10g
	JAVA 7.0
	MYSQL
	FIREFOX
	GOOGLE CHROME

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Coordinator  
Internal Quality Assurance Cell,  
Soundarya Institute of  
Management & Science  
Soundarya Nagar, Sidesahall,  
Bengaluru-560 073

# Computer Stock Book

## LAB-2 STOCK REPORT

SL.NO	SIMS ID	MODEL	PROCESSOR	SERVICE TAG	RAM	HDD	MONITOR	K/B	MOUSE
1	SIMSDT031	VOSTRO 3470	i3-8100 3.60Ghz	685F9R2	4GB	1TB	DELL	DELL	DELL
2	SIMSDT032	VOSTRO 3470	i3-8100 3.60Ghz	69H9R2	4GB	1TB	DELL	DELL	DELL
3	SIMSDT033	VOSTRO 3470	i3-8100 3.60Ghz	68R99R2	4GB	1TB	DELL	DELL	DELL
4	SIMSDT034	VOSTRO 3470	i3-8100 3.60Ghz	69PF9R2	4GB	1TB	DELL	DELL	DELL
5	SIMSDT035	VOSTRO 3470	i3-8100 3.60Ghz	69H89R2	4GB	1TB	DELL	DELL	DELL
6	SIMSDT036	VOSTRO 3470	i3-8100 3.60Ghz	69PC9R2	4GB	1TB	DELL	DELL	DELL
7	SIMSDT037	VOSTRO 3470	i3-8100 3.60Ghz	691F9R2	4GB	1TB	DELL	DELL	DELL
8	SIMSDT038	VOSTRO 3470	i3-8100 3.60Ghz	69889R2	4GB	1TB	DELL	DELL	DELL
9	SIMSDT039	VOSTRO 3470	i3-8100 3.60Ghz	691F9R2	4GB	1TB	DELL	DELL	DELL
10	SIMSDT040	VOSTRO 3470	i3-8100 3.60Ghz	690F9R2	4GB	1TB	DELL	DELL	DELL
11	SIMSDT041	VOSTRO 3470	i3-8100 3.60Ghz	69H99R2	4GB	1TB	DELL	DELL	DELL
12	SIMSDT042	VOSTRO 3470	i3-8100 3.60Ghz	69NB9R2	4GB	1TB	DELL	DELL	DELL
13	SIMSDT043	VOSTRO 3470	i3-8100 3.60Ghz	69Q89R2	4GB	1TB	DELL	DELL	DELL
14	SIMSDT044	VOSTRO 3470	i3-8100 3.60Ghz	68RH9R2	4GB	1TB	DELL	DELL	DELL
15	SIMSDT045	VOSTRO 3470	i3-8100 3.60Ghz	69P99R2	4GB	1TB	DELL	DELL	DELL
16	SIMSDT046	VOSTRO 3470	i3-8100 3.60Ghz	68YF9R2	4GB	1TB	DELL	DELL	DELL
17	SIMSDT047	VOSTRO 3470	i3-8100 3.60Ghz	69A99R2	4GB	1TB	DELL	DELL	DELL
18	SIMSDT048	VOSTRO 3470	i3-8100 3.60Ghz	69MG9R2	4GB	1TB	DELL	DELL	DELL
19	SIMSDT049	VOSTRO 3470	i3-8100 3.60Ghz	69D99R2	4GB	1TB	DELL	DELL	DELL
20	SIMSDT050	VOSTRO 3470	i3-8100 3.60Ghz	68VG9R2	4GB	1TB	DELL	DELL	DELL
21	SIMSDT051	VOSTRO 3470	i3-8100 3.60Ghz	69D99R2	4GB	1TB	DELL	DELL	DELL
22	SIMSDT052	VOSTRO 3470	i3-8100 3.60Ghz	69MD9R2	4GB	1TB	DELL	DELL	DELL
23	SIMSDT053	VOSTRO 3470	i3-8100 3.60Ghz	9W632Q2	4GB	1TB	DELL	DELL	DELL
24	SIMSDT054	VOSTRO 3470	i3-8100 3.60Ghz	68Y89R2	4GB	1TB	DELL	DELL	DELL
25	SIMSDT055	VOSTRO 3470	i3-8100 3.60Ghz	69J99R2	4GB	1TB	DELL	DELL	DELL
26	SIMSDT056	VOSTRO 3470	i3-8100 3.60Ghz	68WG9R2	4GB	1TB	DELL	DELL	DELL
27	SIMSDT057	VOSTRO 3470	i3-8100 3.60Ghz	68X99R2	4GB	1TB	DELL	DELL	DELL
28	SIMSDT058	VOSTRO 3470	i3-8100 3.60Ghz	69M89R2	4GB	1TB	DELL	DELL	DELL
29	SIMSDT059	VOSTRO 3470	i3-8100 3.60Ghz	69NG9R2	4GB	1TB	DELL	DELL	DELL
30	SIMSDT060	VOSTRO 3470	i3-8100 3.60Ghz	69LF9R2	4GB	1TB	DELL	DELL	DELL

## LAB-2 MISCELLANEOUS ASSETS

SL.NO	DESCRIPTION	QUANTITY
1	CCTV CAMERA	1 (Hikvision)
2	PROJECTOR	1 (EPSON EB-541)
3	PROJECTOR SCREEN	1 (Screen Technics Pro)
4	NETWORK SWITCH	DLINK 52 port
5	SWITCH RACK	1
6	COMPUTER TABLES	16 (32 nodes)
7	CHAIRS	30
8	WHITE BOARD	1 (fixed)
9	LIGHTS	8
10	FANS	4
11	BAG RACK	2
12	CUPBOARDS	1

HARDWARE COMPONENTS	SOFTWARE DETAILS
CPU- VOSTRO 3470	WINDOWS 10 64bit
PROCESSOR- i3-8100 3.60ghz	UBUNTU 18.04
RAM-4GB	MICROSOFT OFFICE 2016
HDD- 1TB	K7 ENTERPRISE SECURITY
MONITOR- DELL	TURBO C++ 4.0
KEYBOARD- DELL	TALLY ERP 9
MOUSE- DELL	SCILAB-5.5.2
	VISUAL STUDIO 2010
	MICROSOFT VISUAL BASIC 6.0
	ORACLE DATABASE 10g
	PL/SQL 7.0
	MYSQL
	FIREFOX
	GOOGLE CHROME

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Internal Quality Assurance Cell,  
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Principal  
Soundarya Institute of Management & Science  
Soundarya Nagar, Siddahalli,  
Bangalore-560 073

As on 18/9/20 The above data hooked Sound and Connect.  
Koushik D.P.  
18/9/20

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Soundarya Nagar, Siddahalli, Bangalore-560 073

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# Computer Stock Book

## LAB-4 STOCK REPORT

SL.NO	SIMS ID	MODEL	PROCESSOR	SERVICE TAG	RAM	HDD	MONITOR	K/B	MOUSE
1	SIMS01061	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
2	SIMS01062	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
3	SIMS01063	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
4	SIMS01064	90DA22BGIN	3.4100 3.70GHz	PG00R29U3	4GB	500GB	LENOVO	LENOVO	LENOVO
5	SIMS01065	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
6	SIMS01066	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
7	SIMS01067	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
8	SIMS01068	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
9	SIMS01069	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
10	SIMS01070	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
11	SIMS01071	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
12	SIMS01072	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
13	SIMS01073	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
14	SIMS01074	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
15	SIMS01075	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
16	SIMS01076	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
17	SIMS01077	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
18	SIMS01078	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
19	SIMS01079	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
20	SIMS01080	90DA22BGIN	3.4100 3.70GHz	PG00R29T	4GB	500GB	LENOVO	LENOVO	LENOVO
21	SIMS01081	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
22	SIMS01082	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
23	SIMS01083	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
24	SIMS01084	90DA22BGIN	3.4100 3.70GHz	NIH	4GB	500GB	LENOVO	LENOVO	LENOVO
25	SIMS01085	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
26	SIMS01086	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LOGITECH
27	SIMS01087	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LOGITECH
28	SIMS01088	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LOGITECH
29	SIMS01089	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
30	SIMS01090	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
31	SIMS01091	90DA22BGIN	3.4100 3.70GHz	PG00R31A6	4GB	500GB	LENOVO	LENOVO	LENOVO
32	SIMS01092	90DA22BGIN	3.4100 3.70GHz	PG00R29H	4GB	500GB	LENOVO	LENOVO	LOGITECH
33	SIMS01093	OptiPlex 3060	3.8100 3.60GHz	51M592	4GB	1TB	DELL	DELL	DELL
34	SIMS01094	OptiPlex 3060	3.8100 3.60GHz	5Y9H92	4GB	1TB	DELL	DELL	DELL
35	SIMS01095	OptiPlex 3060	3.8100 3.60GHz	51M592	4GB	1TB	DELL	DELL	DELL
36	SIMS01096	OptiPlex 3060	3.8100 3.60GHz	5XV692	4GB	1TB	DELL	DELL	DELL
37	SIMS01097	OptiPlex 3060	3.8100 3.60GHz	51M592	4GB	1TB	DELL	DELL	DELL
38	SIMS01098	OptiPlex 3060	3.8100 3.60GHz	5Y9H92	4GB	1TB	DELL	DELL	DELL
39	SIMS01099	OptiPlex 3060	3.8100 3.60GHz	51M592	4GB	1TB	DELL	DELL	DELL
40	SIMS01100	OptiPlex 3060	3.8100 3.60GHz	5Y3F92	4GB	1TB	DELL	DELL	DELL

## LAB-4 MISCELLANEOUS ASSETS

SL.NO	DESCRIPTION	QUANTITY
1	CCTV CAMERA	1 (Hikvision)
2	PROJECTOR	1 (EPSON EB-541)
3	PROJECTOR SCREEN	1 (Screen Technics Pro)
4	NETWORK SWITCH	2 (Cisco 24 port each)
5	SWITCH PACK	1
6	COMPUTER TABLES	20 (40 nodes)
7	CHAIRS	40
8	GREEN BOARD	1 (fixed)
9	LIGHTS	2
10	FANS	6
11	BAG RACK	-
12	CUPBOARDS	-

*[Signature]*  
Principal  
Soundarya Institute of  
Management & Science

HARDWARE COMPONENTS	SOFTWARE DETAILS
CPU- 90DA22BGIN (32)	WINDOWS 8 64bit
RAM-4GB	MICROSOFT OFFICE 2007
HDD- 500GB	K7 ENTERPRISE SECURITY
MONITOR- LENOVO	TURBO C++ 4.0
KEYBOARD- LENOVO	TALLY ERP 9
MOUSE- LENOVO	SCILAB-5.5.2
	JAVA 7.0
CPU- OPTIPLEX 3060 (8)	MYSQL
RAM-4GB	FIREFOX
HDD- 1TB	GOOGLE CHROME
MONITOR- DELL	
KEYBOARD- DELL	
MOUSE- DELL	

*[Signature]*  
Principal  
Soundarya Institute of  
Management & Science

*[Signature]*  
Principal  
Soundarya Institute of  
Management & Science  
Soundarya Nagar, Bidarahalli,  
Bengaluru-56  
As on 12/9/2018, The Stock data  
and Count. *[Signature]*  
12/9/20

*[Signature]*  
H.O.B. & C.  
Soundarya Institute of  
Management & Science  
Soundarya Nagar, Bidarahalli,  
Bengaluru-56

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# Computer Stock Book

## LIBRARY STOCK REPORT

SLNO	SIMS ID	MODEL	PROCESSOR	SERVICE TAG	RAM	HDD	MONITOR	K/B	MOUSE
1	SIMS DT101	90DAZ2BGIN	i3-6100 3.70Ghz	PG00PRSA	4GB	500GB	LENOVO	LENOVO	LENOVO
2	SIMS DT102	90DAZ2BGIN	i3-6100 3.70Ghz	PG00P2A4	4GB	500GB	LENOVO	LENOVO	LENOVO
3	SIMS DT103	90DAZ2BGIN	i3-6100 3.70Ghz	PG00P5SV	4GB	500GB	LENOVO	LENOVO	LENOVO
4	SIMS DT104	90DAZ2BGIN	i3-6100 3.70Ghz	PG00PCT6	4GB	500GB	LENOVO	LENOVO	LENOVO
5	SIMS DT105	90DAZ2BGIN	i3-6100 3.70Ghz	PG00PCMG	4GB	500GB	LENOVO	LENOVO	LENOVO

As on 18/9/20 the above data looked sound and correct  
 Koushik D.R.  
 18/9/20

HARDWARE COMPONENTS	SOFTWARE COMPONENTS
CPU-90DAZ2BGIN (5) RAM-4GB HDD-500GB MONITOR-LENOVO KEYBOARD- LENOVO MOUSE-LENOVO	WINDOWS 8 64 BIT MICROSOFT OFFICE 2007 GOOGLE CHROME ADOBE READER BASIC ACADEMIC SOFTWARES

  
Principal

Soundarya Institute of Management & Science  
 Soundarya Nagar, Sidedahalli,  
 Nagasandra Post, Bengaluru-73

  
Coordinator  
 Internal Quality Assurance Cell,  
 Soundarya Institute Of  
 Management & Science  
 Soundarya Nagar, Sidedahalli,  
 Bengaluru-73 0073

## BUSINESS LAB STOCK REPORT


SLNO	SIMS ID	MODEL	PROCESSOR	SERVICE TAG	RAM	HDD	MONITOR	K/B	MOUSE
1	SIMS DT106	VOSTRO 3470	i3-8100 3.60Ghz	HZXQDV2	8GB	1TB	DELL	DELL	DELL
2	SIMS DT107	VOSTRO 3470	i3-8100 3.60Ghz	J06ZDV2	8GB	1TB	DELL	DELL	DELL
3	SIMS DT108	VOSTRO 3470	i3-8100 3.60Ghz	J00TDV2	8GB	1TB	DELL	DELL	DELL
4	SIMS DT109	VOSTRO 3470	i3-8100 3.60Ghz	HXQYDV2	8GB	1TB	DELL	DELL	DELL
5	SIMS DT110	VOSTRO 3470	i3-8100 3.60Ghz	HZKTDV2	8GB	1TB	DELL	DELL	DELL
6	SIMS DT111	VOSTRO 3470	i3-8100 3.60Ghz	HWSYDV2	8GB	1TB	DELL	DELL	DELL
7	SIMS DT112	90DAZ2BGIN	i3-6100 3.70Ghz	PG00P3WP	4GB	500GB	LENOVO	LENOVO	LENOVO
8	SIMS DT113	90DAZ2BGIN	i3-6100 3.70Ghz	PG00P2PE	4GB	500GB	LENOVO	LENOVO	LENOVO
9	SIMS DT114	90DAZ2BGIN	i3-6100 3.70Ghz	PG00PCNF	4GB	500GB	LENOVO	LENOVO	LENOVO

As on 18/9/20 the above data looked sound and correct  
 Koushik D.R.  
 18/9/20

HARDWARE COMPONENTS	SOFTWARE COMPONENTS
CPU-DELL VOSTRO 3470 (6) RAM-8GB HDD-1TB MONITOR-DELL KEYBOARD- DELL MOUSE-DELL	WINDOWS 8 64 BIT MICROSOFT OFFICE 2007 GOOGLE CHROME ADOBE READER BASIC ACADEMIC SOFTWARES
CPU-90DAZ2BGIN (3) RAM-4GB HDD-500GB MONITOR-LENOVO KEYBOARD- LENOVO MOUSE-LENOVO	

  
Principal

Soundarya Institute of Management & Science  
 Soundarya Nagar, Sidedahalli,  
 Nagasandra Post, Bengaluru-73

  
Coordinator  
 Internal Quality Assurance Cell,  
 Soundarya Institute Of  
 Management & Science  
 Soundarya Nagar, Sidedahalli,  
 Bangalore-560 073

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# PC Purchased Bills & Configuration

**DELL**Technologies

Importer/Exporter Code:  
AAACH192SQ  
Dell GST Reg No: 33AAACH193SQ020  
PAN No: AAACH192SQ  
SEZ License No: F.No. 6/1/2007  
SPCOT SEZ dated 09-Jan-2007, Newdel ref.  
No. A/12007/SPCOT-SEZ  
DT. 31.8.2012, Major ref. F.  
No. 6/12007/SPCOT-SEZ dated  
14.10.14

TradeLegal Name:  
Dell International Services India Pvt. Ltd  
M-4, SPCOT Industrial Park,  
Sungrowhoshan Post,  
Srigumbalur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
Ship From State: TN

Tax Invoice

Original

**Billing Address:**

SOUNDARYA INSTITUTE OF MANAGEMENT AND SCIENCE  
SOUNDARYA NAGAR  
SIDDAHALLI  
NAGASANDRA POST  
BENGALURU  
560073  
KA  
India  
KEERTHAN KUMAR  
998643203

**Shipping Address:**

SOUNDARYA INSTITUTE OF MANAGEMENT AND SCIENCE  
SOUNDARYA NAGAR  
SIDDAHALLI  
NAGASANDRA POST  
BENGALURU  
560073  
KA  
India  
KEERTHAN KUMAR  
998643203

Invoice No: 2110644021      Customer No: 782235383      Dell Order No: 842044623      Page 2 of 5

Bill To GST Reg. No.:	UNREGISTERED	Due Date:	30/05/2022
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	30/05/2022
Bill to IEC/PAN:	AAFTS1362L	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	AAFTS1362L	Order Type:	12 System order
Custom PO:	SETD10222-03	Salesperson:	NAVEEN CR
Quotation No.:	31177213	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3681	KARNATAKA (IN)	84714900	01	38,896.00	2,111,360.00	GST	18%	387,344.81
88-3YR-0205130W98 - Vostro 3681 Desktops			01					
Windows 11 Home, Single Language English			01					
Dell Wired Keyboard K5216 Black (English) - US International			01					
Integrated Graphics			01					
Dell MS116 Wired Mouse Black			01					
System Power Cord India 6A			01					
Document for MUE (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)			01					
EPA Chassis with TPM			01					
Quick Start Guide			01					
ENERGY STAR Qualified			01					
Cyberlink Media Suite Essentials Not Included			01					
Regulatory Label for EPA			01					
OS Media Kit Not Included			01					
System Driver for Windows			01					
Visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a>			01					
None			01					
McAfee(R) 30day Trial			01					
None			01					
Office Home & Student 2021			01					
McAfee(R) Multi Device Security 36 Month Subscription			01					
1Y ProSupport and Next Business Day Onsite Service Upgrade			01					
Shipping Material			01					
Shipping material/Packaging			01					
1Y Carry-In Service			01					
For info only:McAfee(R) MultiDevice 36 Month Subscription			01					
1Y-3 ProSupport and Next Business Day Onsite Service			01					
Enterprise			01					
SLMOO.INFO.MALAP			01					
Asset Data Enc - Box Label			01					
SI EMEA MOD INFO DELL READY			01					
SLMOO.INFO.CSR.ELIGIBLE			01					
Invoice for WLAN Card			01					
802.11ax 1x1 WPA and Bluetooth			01					
19th Gen Intel(R)Core(TM) i5-10400 processor@Core			01					
12M Cache, 3.50Hz to 4.5GHz			01					
SLMOO.INFO.MALS.POSTSLRN			01					
Man Configuration Box Label			01					
Integration Information			01					
SLMOO.INFO.FIDA OR BYPASS			01					
Dell Wireless 3160 Driver			01					
No Media Card Reader			01					

# PC Purchased Bills & Configuration

**DELL Technologies**

**Importer Exporter Code :**  
AAACH9850  
Dell GST Reg No: 33AAACH9850220  
PAN NO: AAACH9200  
SEZ License No / F No: B/V0007  
SIPOD SEZ dated 8th Jan  
2007, Renewed ref  
No. B/V0007/SIPOD-SEZ  
DT.31.8.2012, Major ref. F.  
No. B/V0007/SIPOD-SEZ dated  
14.12.14

**Tax Invoice Name:**  
Dell International Services India Pvt. Ltd  
M-4, SIPOD Industrial Park,  
Siparubudalur Taluk,  
Kanchipuram District,  
Tamil Nadu - 602108  
Sip. Fresh State - TN

**Tax Invoice**  
Original

**Billing Address:**  
SOUNDARYA INSTITUTE OF MANAGEMENT AND SCIENCE  
SOUNDARYA NAGAR  
SIDEJAHALLI  
NAGASANDRA POST  
BENGALURU  
560672  
KA  
India  
KEERTHAN KUMAR  
9966043203


**Shipping Address:**  
SOUNDARYA INSTITUTE OF MANAGEMENT AND SCIENCE  
SOUNDARYA NAGAR  
SIDEJAHALLI  
NAGASANDRA POST  
BENGALURU  
560672  
KA  
India  
KEERTHAN KUMAR  
9966043203

<b>Invoice No:</b> 2110644021	<b>Customer No:</b> 783235383	<b>Dell Order No:</b> 842044623	<b>Page 1 of 5</b>
-------------------------------	-------------------------------	---------------------------------	--------------------

<b>Bill To GST Reg. No.:</b> UNREGISTERED	<b>Due Date:</b> 30/05/2022
<b>Ship To GST Reg. No.:</b> UNREGISTERED	<b>Invoice Date:</b> 30/05/2022
<b>Bill to ICFPAN:</b> AAFTS1362L	<b>Delivery Type:</b> INTERNATIONAL CARRIER
<b>Ship to ICFPAN:</b> AAFTS1362L	<b>Order Type:</b> IS System order
<b>Customs ID:</b> SETD152022-23	<b>Salesperson:</b> NAVEEN CH
<b>Quotation No.:</b> 31177213	<b>Shipping Method:</b> BY ROAD
<b>Payment Terms:</b> Prepaid	

*Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed invoice.*

For Dell International Services India Private Limited

 Digitally signed by DS TRUS TWEAVER All 4  
Date: 2022-05-30 17:41:27 UTC

On behalf of Anil Gupta(Authorized Signatory)

# Internet Bandwidth Screenshot

The screenshot shows a Google search for "internetspeed test". A Speedtest overlay is displayed in the center, showing the following results:

Metric	Value
Download Speed	98.6 Mbps
Upload Speed	96.0 Mbps
Latency	11 ms
Server	Chennai

Additional information from the overlay:

- Your Internet connection is very fast.
- Your Internet connection should be able to handle multiple devices streaming HD videos, video conferencing and gaming at the same time.
- Buttons: LEARN MORE, TEST AGAIN

The background shows the Google search results for "internetspeed test", including a link to Speedtest by Ookla.

At the bottom right, the Windows taskbar shows the system tray with the date and time: 14:29, 12/09/2024.

# Internet Bandwidth Invoice



**TAX INVOICE** Original for the  
 Recipient:  
**SOUNDARYA INSTITUTE  
 OF MANAGEMENT AND  
 SCIENCE**  
 22/2 Soundarya Nagar, Siddahalli Nagasandra  
 Post Btl  
 Bangalore  
 Karnataka  
 India  
 MOBILE  
 Home: 966790771  
 Mobile  
 User ID: 10293932299  
 Account No: 10293932299  
 Invoice No: RA-80-100078889  
 GSTIN:

ACT ENTERPRISE CORPORATION LIMITED  
 Tower Heights, W-40, 101,  
 50th F, Cross, 10th St, Block  
 Kalyanagar, Bangalore, 560015  
 India. 01-88607010  
 Email: act@enterprise-corp.com, act@  
 50786-25647-6498991010

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Dec, 2023	01/12/2023	₹43,266.67	15/12/2023	₹43,766.67	PAY BTL

Account Summary		This Month's Summary	
Previous Due (A)	₹43,266.67	Total Charges	₹43,666.67
Invoice Amount (B)	₹43,266.67	COST	₹4,310.00
Adjustments (C)	₹0	SOST	₹4,310.00
Payments Received (D)	₹43,266.67	Total	₹43,266.67
Balance Amount (A+B-C-D)	₹43,266.67		

**Increase your productivity with  
 ACT Enterprise's  
 Internet Leased Line**

**Dedicated**  
Symmetric bandwidth

**SLA**  
Isolated service

**Multiple**  
last mile redundancy

**Proactive**  
Network monitoring

+91 9176993232   
 eb.sales@actcorp.in

Account No: 10293932299  
 User Name: 10293932299

**Invoice Charges**

Plan Name	From Date	To Date	Quantity	Unit	Net Amount
ACT Leased Line_New & Month 100 Mbps	01/12/2023	15/12/2023	35 days	₹1245.17	₹43,441.50

**PRINCIPAL**  
 Soundarya Institute of Management & Science  
 Soundarya Nagar, Siddahalli,  
 Nagasandra Post, Bangalore-73.

GLASS

# Smart Board Photo



# Smart Board Invoice

Assak



**TAX INVOICE**  
Section 31 of GST Act, 2017

(ORIGINAL FOR RECIPIENT)

<b>Microline India Pvt Ltd</b> Carlton Towers No 1, 5th Floor, Unit No 516 B Wing Old Airport Road kodihalli, Bengaluru, Karnataka 560008 GSTIN/UIN: 29AABCM2689R1ZJ State Name : Karnataka, Code : 29 E-Mail : razzikk@microlineindia.com		Invoice No. e-Way Bill No. Dated IIP/B/23-24/331 111712217865 18-Sep-23				
Consignee (Ship to) <b>SOUNDARYA INSTITUTE OF MANAGEMENT &amp; SCIENCE</b> ( Run by Soundarya Educational Trust) Soundarya Nagar Sidedahalli Nagasandra Post Bangalore - 560073 PAN/IT No : AAFTS1382L State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment DR/23-24/1412 100%AFTER DELIVERY Reference No. & Date. Other References IIP/B/23-24/331 dt. 18-Sep-23				
Buyer (Bill to) <b>SOUNDARYA INSTITUTE OF MANAGEMENT &amp; SCIENCE</b> ( Run by Soundarya Educational Trust) Soundarya Nagar Sidedahalli Nagasandra Post Bangalore - 560073 PAN/IT No : AAFTS1382L State Name : Karnataka, Code : 29		Buyer's Order No. Dated SET/SIMS/23/2023-24 8-Sep-23 Dispatched through Destination BANGALORE Bill of Lading/LR-RR No. Motor Vehicle No. MH12VF1152				
		Terms of Delivery Guruprasad 8660790771				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Interactive Intelligent Panel 65"</b> Model: Senses Elite Panel 65" i5 Processor 11th Gen 8GB Ram 1TB HDD 256 GB SSD with windows license 03 Years Warranty SES71230665IP10002790	84714190	1 nos	1,10,000.00	nos	1,10,000.00
					9 %	9,900.00
					9 %	9,900.00
Total			1 nos			₹ 1,29,800.00

Received  
26/10/23

Total - 6,49,519/-

Amount Chargeable (in words)  
**INR One Lakh Twenty Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
<b>Total</b>	<b>1,10,000.00</b>		<b>9,900.00</b>		<b>9,900.00</b>	<b>19,800.00</b>

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Only**

**Terms & Condition**  
 TAX PAYABLE UNDER RCM : NO

Company's PAN : **AABCM2689R**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct...  
 I We hereby certify that our registration certificate under GST ACT 2017 is in force on the date on which the goods specified in this invoice is made by us

Company's Bank Details  
 A/c Holder's Name : **MICROLINE INDIA PVT LTD**  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **03830200001225**  
 Branch & IFS Code : **Ballard Estate & BAR00BALBOM**

Address :  
 Sohrahb Hall, 2nd floor, Office No-222, Pune station, Sasoon Road, Pune, Maharashtra 411001

for Microline India Pvt Ltd  
 [Signature] Authorised Signatory

BoB  
 P/c No. 839 Date 21/12/24 Chq No. 000117 2,00,000/-  
 BOB-839, 21/12/24, Chq-p00138, 2,00,000/-  
 BOB-839-Rs. 49,519/- Chq no. 000157, 30/4/24.

# Smart Board Invoice



**TAX INVOICE**  
Section 31 of GST Act, 2017

<b>MICROLINE INDIA PVT LTD</b> Carlton Towers No 1, 5th Floor, Unit No 516 B Wing, Carlton Towers No 1, Old Airport Road kodihalli, Bengaluru, Karnataka - 560008 GSTIN/UIN: 29AABCM2689R1ZJ State Name : Karnataka, Code : 29 Contact : +91 9820824206 E-Mail : accounts1.mumbai@microlineindia.com		Invoice No.	e-Way Bill No.	Dated	
		IIP/B/23-24/391	101743998233	9-Nov-23	
<b>Consignee (Ship to)</b> <b>Soundarya Institute Of Management &amp; Science</b> (Run By Soundarya Educational Trust) Soundrya Nagar, Sidedahalli Nagasandra Post Bangalore - 560073 PAN/IT No : AAFTS1382L State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment		
		DR/23-24/1741	100%After Delivery		
<b>Buyer (Bill to)</b> <b>Soundarya Institute Of Management &amp; Science</b> (Run By Soundarya Educational Trust) Soundrya Nagar, Sidedahalli Nagasandra Post Bangalore - 560073 PAN/IT No : AAFTS1382L State Name : Karnataka, Code : 29		Reference No. & Date.	Other References		
		IIP/B/23-24/391 dt. 9-Nov-23	Sunil Kumar+91 99024 58780		
		Buyer's Order No.	Dated		
		SET/SIMS/42/2023-24	2-Nov-23		
		Dispatched through	Destination		
			Bangalore		
		Bill of Lading/LR-RR No.	Motor Vehicle No.		
			MH12RN6914		
		Terms of Delivery			
		Manjunath 8867587154			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Senses Intelligent Panel 65"</b> Model: Senses Elite Panel 65" I5 Processor 11th Gen 8GB Ram 1TB HDD 256 GB SSD with Windows License 03 Year Warranty SEST1230765IP10003379 SEST1230765IP10003333 SEST1230765IP10003377 SEST1230765IP10003320	84714190	4 Nos	1,10,000.00	Nos	4,40,000.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% OUTPUT TCS @ 0.1%					39,600.00 39,600.00 519.00
<b>Total</b>			<b>4 Nos</b>			<b>₹ 5,19,719.00</b>

E & O E

Amount Chargeable (in words)  
**INR Five Lakh Nineteen Thousand Seven Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84714190	4,40,000.00	9%	39,600.00	9%	39,600.00	79,200.00
<b>Total</b>	<b>4,40,000.00</b>		<b>39,600.00</b>		<b>39,600.00</b>	<b>79,200.00</b>

Tax Amount (in words) : **INR Seventy Nine Thousand Two Hundred Only**

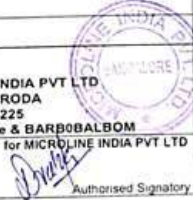
**Terms & Condition**  
TAX PAYABLE UNDER RCM : NO

Company's PAN : **AABCM2689R**

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct...  
I We hereby certify that our registration certificate under GST ACT 2017 is in force on the date on which the goods specified in this invoice is made by us

Address :  
Sohrabh Hall ,2Nd floor,Office No-222,Pune station ,Sasoon Road ,Pune, Maharashtra 411001

Company's Bank Details  
A/c Holder's Name : **MICROLINE INDIA PVT LTD**  
Bank Name : **BANK OF BARODA**  
A/c No. : **03830200001225**  
Branch & IFS Code : **Ballard Estate & BARBOBALBOM**

  
 Authorised Signatory

# Printer Photo



GPS Map Camera



**Bengaluru, Karnataka, India**

681, Prakruthi Layout, Soundarya Layout, Bengaluru, Sidedahalli, Karnataka  
560073, India

Lat 13.070831°

Long 77.495128°

31/08/24 12:54 PM GMT +05:30



# Photocopy Machine



# Printer Bill

(578) Tax Invoice Revised ORIGINAL FOR RECIPIENT

<p><b>PRINTER CARE</b>                  Kanara Building, 2nd Floor, Near Axis Bank, 100F                  Road, Jalahalli Cross, Bangalore-560057                  GSTIN/UIN: 29BQZPP2466D1ZY                  State Name : Karnataka, Code : 29                  Contact : 9843068134, 844636134, 7996708134                  E-Mail : printercarebangalore@gmail.com                  www.printercarebangalore.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 2273</td> <td>Date 12-Jan-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. SET/SIMS/56-A/2023-24</td> <td>Date 5-Jan-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 2273	Date 12-Jan-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date	Other References	Buyer's Order No. SET/SIMS/56-A/2023-24	Date 5-Jan-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 2273	Date 12-Jan-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date	Other References														
Buyer's Order No. SET/SIMS/56-A/2023-24	Date 5-Jan-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
<p>Buyer (Bill to)                  Soudarya Institute of Management &amp; Science                  1st B Main Road, Soudarya Nagar, Sidedahalli,                  Nagasandra Post, Bengaluru-560073                  State Name : Karnataka, Code : 29                  Place of Supply : Karnataka                  Contact : 8660790771</p>															


Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	HP Laserjet P1108 Printer CNF3269018 CNF3264211 CNF3269045	84439009	1,000 Nos	15,894.00	15,300.00	Nos	39,900.00	
2	HP Laserjet Pro M329dw Printer CNDRR3X7KF CNDRR3X7M3	84433100	1,000 Nos	32,450.00	27,500.00	Nos	55,000.00	
							94,900.00	
CGST Output							9%	8,541.00
SGST Output							9%	8,541.00
<b>Total</b>							<b>5,000 Nos</b>	<b>₹ 1,11,982.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Eleven Thousand Nine Hundred Eighty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439009	39,900.00	9%	3,591.00	9%	3,591.00	7,182.00
84433100	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
<b>Total</b>	<b>94,900.00</b>		<b>8,541.00</b>		<b>8,541.00</b>	<b>17,082.00</b>

Tax Amount (in words) : **INR Seventeen Thousand Eighty Two Only**

Company's PAN : <b>BCZPP2466D</b>	Company's Bank Details A/c Holder's Name : <b>Printer Care</b> Bank Name : <b>Axis Bank</b> A/c No. : <b>915020036939597</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code : <b>Peenya &amp; UTIB0000560</b> SWIFT Code :
Customer's Seal and Signature	

**SUBJECT TO KARNATAKA JURISDICTION**  
 This is a Computer Generated Invoice

# Generator Photo



 **GPS Map Camera**



**Bengaluru, Karnataka, India**

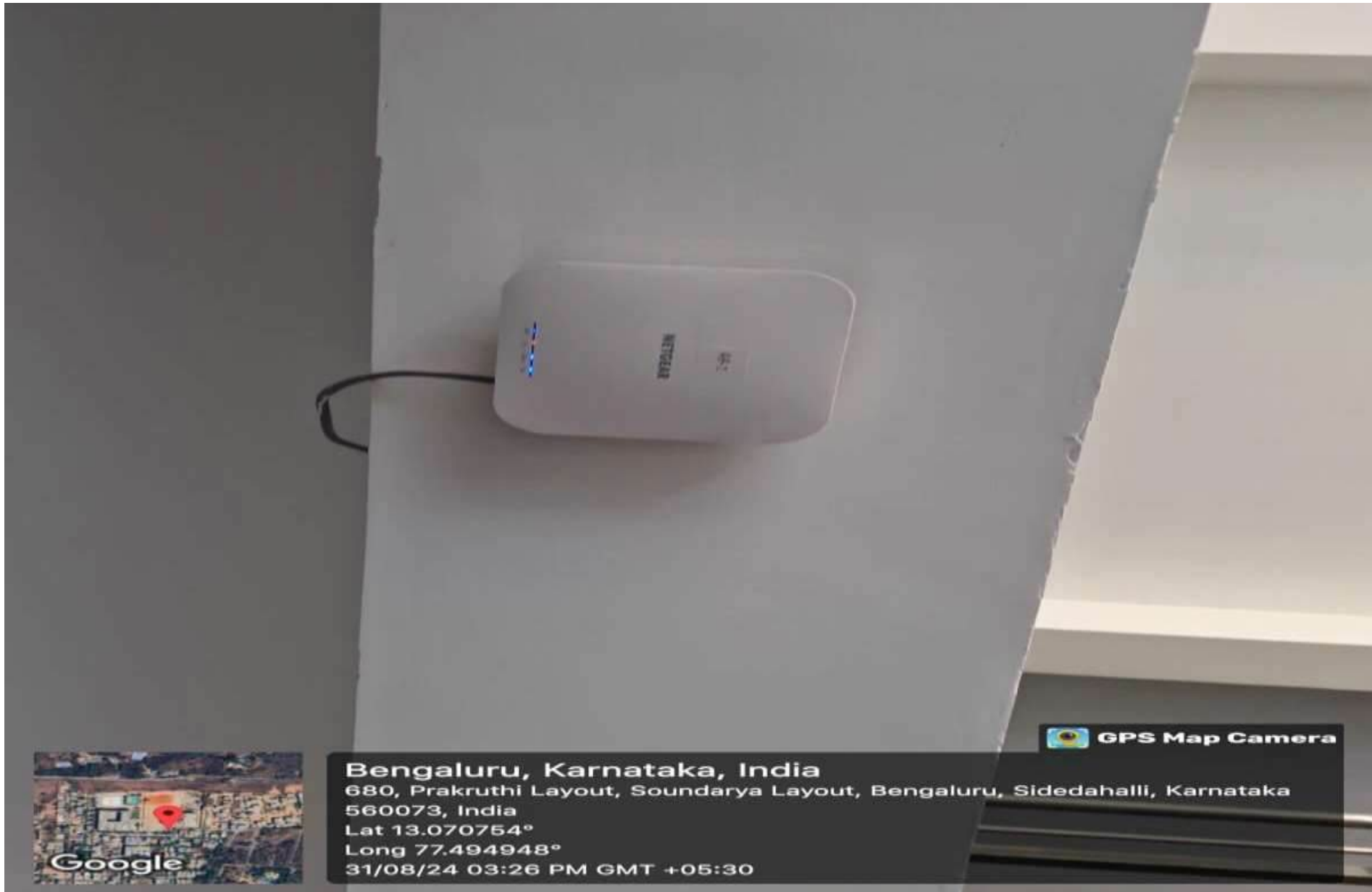
88, 1st Main Rd, Prakruthi Layout, Soundarya Layout, Bengaluru, Sidedahalli, Karnataka 560073, India

Lat 13.070275°

Long 77.493954°


29/08/24 12:52 PM GMT +05:30

# Routers Configuration




# Routers Configuration Invoice

Switches + Routers with WiFi


TAX INVOICE					
ACS IT SOLUTIONS					
#7 K NO 336, 9th Main Road, Nagasandra, Bengaluru, Bengaluru Urban, Karnataka, 560073				GSTIN 29BYMPT6745A1ZY	
To Soundarya Institute of Management and Science Soundarya Layout, Sidedahalli Bangalore 560073		Place of Supply Soundarya Institute of Management and Science Soundarya Layout, Sidedahalli Bangalore 560073		INVOICE No 4	Dated 8-May-23
GSTIN No:-		GSTIN No:-		P.O No BET/172022-23	PO Date 30-03-2023
Sl No	Description of Goods	HSN CODE	QTY	RATE	Amount
1	Access Point dual band Netgear WAX610	85178290	16	18124	289984
2	24 Port Giga Switch Netgear GS324	8517	16	9062	163116
3	Netgear POE Giga 6 port for racks		10	7087	70870
4	D-Link Information Outlets	85389090	510	132	67320
5	6U rack with PDU 6 sockets 450 mm depth wall mount D-link 6U	85361010	9	5039	45351
6	6U rack with PDU 6 sockets 450 mm depth wall mount D-link 6U	85369090	8	4327	34616
7	MRS 27U rack standard 19" 800 mm depth, 4 shelves, 2 PDU's with 4 fans, cable manager		1	32340	32340
8	D-Link Patch cables RJ 45		30	147	4410
9	Crimping, testing, labeling and numbering for IC's		510	118	60180
10	Long testing for Access points switch lot		1	31520	31520
<b>Taxable Value</b>					<b>799707</b>
<b>ADD CGST 9%</b>					<b>9%</b> 71974
<b>ADD SGST 9%</b>					<b>9%</b> 71974
Discount					3854.00
<b>Total</b>					<b>940000</b>
Amount Chargeable (in words)		Nine Lakh Forty Thousand only		For ACS IT Solutions	
Company's Bank Details Account Number - 104990881 IFSC Code - K0250000318 Branch - Nagasandra Bank Name - Kotak Mahindra Bank		Receiver Signatory		Authorised Signatory	
<b>Terms and Conditions :-</b>					
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
2. No Warranty for physical damage and burnt...					
3. Warranty as per manufacturer, service and repairs as per respective service centre only not covered under warranty.					

  
**PRINCIPAL**  
Soundarya Institute of Management & Science  
Soundarya Nagar, Sidedahalli,  
Nagasandra Post, Bangalore-73

  
Soundarya Institute of Management & Science  
Soundarya Nagar, Nagasandra Post, Bangalore-73

# Software Licence Copy

## INSTALLATION REPORT

 <p>No. 237, Unique Towers, 17th Main Road, Freedom Fighters Colony Bangalore - 560058 KARNATAKA Ph : 9886242226/9880597516</p>		<p>Soundarya Institute of Management &amp; Science Soundarya Nagar, Sidedahalli Nagasandra Post, Bangalore- 560073 PH: 080-29510260 / 9844262884</p>	
System Make: HP		Invoice No: UC40269	
Installed Date: 27/06/2023		Warranty End Date: 26/06/2026	
		Warranty Type: Onsite	
Description	Part Number	Software	
<p>HP Desktop box unpacked, Initial setup completed, Product functioning demonstrated.</p> <p>Best Practices - Explained</p>	<p>HP Pro Tower 280 G9 Desktop PN: 4N4POAV Units: 60 Qty</p> <p>HP P22V GS FHD Monitor PN: 7N909AT Units: 60 Qty</p>	<p>➤ Windows 11 Pro activated</p>	
Customer's Remarks	Engineer Remarks:		
	Desktop Working Fine		
Customer's Sign & Seal	Engineers Name & Signature Praveen		

Prepared By: Vedavathi

  
**PRINCIPAL**  
 Soundarya Institute of Management & Science  
 Soundarya Nagar, Sidedahalli,  
 Nagasandra Post, Bangalore-73.

# Antivirus Screenshot

The screenshot displays the Quick Heal Total Security application window. The title bar shows "Quick Heal Total Security" and "License - 181 Days Left". The left sidebar contains navigation options: STATUS, PROTECTION, PRIVACY, PERFORMANCE, metaProtect, and MORE. The main content area is titled "More" and includes buttons for "License Details", "Settings", and "Support". The "License Details" section is expanded, showing product information:

- Product Version : v24 (15.1.0.7), 64-bit
- Licensed to : SIMS
- Product Key : 7289B2Y24918A86140F0
- Installation Number : 8449-5648-1511
- License valid till : 26 February 2025

A red box highlights the "License valid till" field. Below the details is a "License Agreement" section with a "Renew Now" button.

# Antivirus Purchase Bill

**Antivirus Tax Invoice** (ORIGINAL FOR BUYER)

**Ayushi Computers**  
 9171, 01 Floor, Sharda Talkies Compound  
 OYC Road, Opp ICICI Bank  
 Bangalore-560 002  
 9986788329  
 GSTIN/UIN: 29AAVFAZ389Q12B  
 State Name: Karnataka, Code: 29  
 Consignee  
**Soundarya Institute of Management and Science**  
 BOUNDARY LAYOUT  
 SIDHALLI  
 NAGASANDRA POST  
 BANGALORE-73  
 574020115  
 State Name: Karnataka, Code: 29

**Invoice No:** ACS57  
**Invoice Date:** 24-Feb-2024  
**Delivery Note:** Mode/Terms of Payment  
**Supplier's Ref:** Other Reference(s)  
**Buyer's Order No:** 000657/23-24  
**Buyer's Order No:** Date  
**Dispatch Document No:** Delivery Note Date  
**Despatched through:** Destination  
**Terms of Delivery:**

**Buyer (if other than consignee)**  
**Soundarya Institute of Management and Science**  
 BOUNDARY LAYOUT  
 SIDHALLI  
 NAGASANDRA POST  
 BANGALORE-73  
 574020115  
 State Name: Karnataka, Code: 29

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quick Heal Total Security 10 User 1 Year	8322	1 nos	11,500.00	nos	11,500.00
		CGST				1,035.00
		SGST				1,035.00
		Freight Charges				400.00

**Total** 1 nos **₹ 13,970.00**  
E & O


Amount Charges (in words): **Indian Rupees Thirteen Thousand Nine Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8322	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
	<b>Total</b> 11,500.00		<b>1,035.00</b>		<b>1,035.00</b>	<b>2,070.00</b>

Tax Amount (in words): **Indian Rupees Two Thousand Seventy Only**

Received by *[Signature]*  
24/2/24

Company's GST No: 29AAVFAZ389Q12B  
 Declaration: We declare that this invoice reflects the actual price of the goods described and that all particulars are true and correct.

for Ayushi  



This is a Computer Generated Invoice



# Admission Software

soundarya.extraedge.com/reportingdashboard/global/dashboard

Attendance report a... All Bookmarks



Search by Applicant Name, Email or Phone

IVR 00:12:39

### Analytics Dashboard

CREATE REPORTS DASHBOARD INDEX

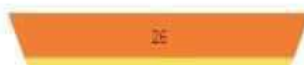
Select Counselor

Creation Date: Aug 26, 2024 - Aug 26, 2024

Lead Count 32 ↓ 59 >	New Leads For Today 51 ↑ 51 >	Email Sent 54 ↑ 54 >	Calls Connected 5 ↑ 5 >	Last Day Active User Count 0 ↑ 0	Total Verified Leads 0 ↑ 0 >
Total Re-Enquiries 4 ↓ 5 >	Total Missed Follow Up 0 ↑ 0	Application Submitted Count 4 ↑ 4 >			

#### Total Lead Funnel by Status

59 | 32 ↓




RnR: 26  
Untouched: 20

#### Top Reasons for Closed Leads

2 | 10 ↓

- Daily Target Dashboard
- Analytics Dashboard
- Pinned Reports
- Counselors IVR Analysis
- Lead List
- Application List
- My Followups
- Failed Leads
- Bulk Actions
- Raise a Ticket

# Admission Software Invoice

 <b>ExtraaEdge Technology Solutions Pvt. Ltd.</b> 201, 2nd Floor, TechGumukh, Baner, Pune, Maharashtra, India, 411043 GSTIN: 27AAEE0049A1Z0 PAN: AAEE0009J					
Tax Invoice No. : <b>GT3818</b> Invoice Date : <b>12/03/2024</b> Terms : <b>Due on Receipt</b>			Place of Supply : <b>Maharashtra (27)</b>		
<b>Bill To</b> <b>Soudaya Institute of Management and Science</b> Soudaya Institute of Management and Science, Soudaya Nagar Siddeshah, Nagalandra Post Bangalore 560071					
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Admission and Marketing Automation CRM Software for Education Institutes - Minimum 10 User Licenses - Includes Marketing Automation for unlimited rules	997331	10.00	25,000.00	2,50,000.00
2	Application Forms - Payment Gateway charges extra Upto 500 Form Fills - Payment Link Generation via Easebuzz - 1 Customized Forms	997331	1.00	1,00,000.00	1,00,000.00
3	Whatsapp API - Includes Live chat Panel on web for all users. - BSM - Whatsapp Outgoing @ 0.85 paise as per usage - SM - Whatsapp Incoming @0.35 paise as per usage	997331	1.00	25,000.00	25,000.00
4	IVR - Cloud Telephony - Includes unlimited Inbound Calls - Includes unlimited Outbound Calls - Includes 1 Numbers which will need to be replaced if there are too many spam complaints	997331	5.00	14,500.00	72,500.00
5	Email - Carry forward the balance 92K to this year 2024	997331	92,000.00	0.00	0.00
Total in Words <b>Indian Rupee Four Lakh Forty-eight Thousand Four Hundred Only</b>			Sub Total 4,47,500.00		
Notes			Discount (-) 67,500.00		
			Total Taxable Amount 3,80,000.00		

ExtraaEdge is registered as a MSME. Our UAM is COT4AMMH-26-0412235. The Micro, Small and Medium Enterprise Development Act, 2006 contains provisions of Delayed Payment to MSME's. The Buyer is liable to pay compound interest with the monthly cost to the supplier on the amount at the three times of the bank rate notified by RBI in case he does not make payment to the supplier for his supplies of goods or services within 45 days of the acceptance.

\*This is computer generated invoice, hence does not require signature\*

Thanks for your business.  Account Details:- HDFC Bank A/C No - 3020014823119 Name - ExtraaEdge Technology Solutions Pvt. Ltd. IFSC - HDFC0000007	CGST9 (9%) 34,200.00 SGST9 (9%) 34,200.00 <b>Total Amount With Tax ₹4,48,400.00</b> <b>Balance Amount Due ₹4,48,400.00</b>
--	---

# Tally Screenshot

The screenshot displays the TallyPrime GOLD software interface. At the top, there is a navigation bar with the following options: **MANAGE**, **K: Company**, **Y: Data**, **Z: Exchange**, **G: Go To**, **O: Import**, **E: Export**, **M: Share**, **P: Print**, and **F1: Help**. The main window title is "Gateway of Tally".

On the left side, there are two summary sections:

- CURRENT PERIOD:** 1-Apr-24 to 31-Mar-25
- CURRENT DATE:** Thursday, 29-Aug-2024

Below these, a table lists company information:

NAME OF COMPANY	DATE OF LAST ENTRY
Soundarya Degree College 2024-25 (c)	29-Aug-24

In the center-right, a "Gateway of Tally" menu is open, listing various options:

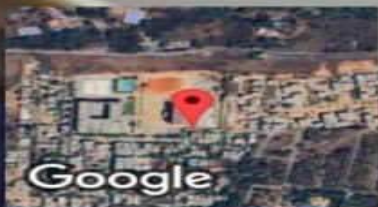
- MASTERS
  - Create** (highlighted)
  - Alter
  - Chart of Accounts
- TRANSACTIONS
  - Vouchers
  - Day Book
- UTILITIES
  - Banking
- REPORTS
  - Balance Sheet
  - Income & Expense A/c
  - Ratio Analysis
  - Display More Reports
  - Dashboard
  - Vouchers Allocated for ajoy
- Approval Menu
- Quit
- Transaction Tracker

At the bottom left, a status message reads: "(c) Connected for online access". At the bottom right, there is a "TallyPrime" logo and a notification for "Upgrade to Latest Release".

# Biometric



 **GPS Map Camera**



**Sidedahalli, Karnataka, India**

no.49, 11th Cross Rd, Prakruthi Layout, Soundarya Layout, Sidedahalli,  
Bengaluru, Karnataka 560073, India

Lat 13.070878°

Long 77.495148°


31/08/24 03:03 PM GMT +05:30

# OPTRAA Software

The screenshot displays the OPTRAA software interface for Soundarya Institute of Management & Science. The browser address bar shows the URL `optra-india.com/dashboard`. The dashboard features a navigation menu with options like STUDENT, CLASS DETAILS, STUDENT INFO, TIME TABLE, ATTENDANCE, MARKS ENTRY, REPORTS, STUDY MATERIAL, GALLERY, OTHER GROUP, SEND SMS/CALL, and INTEGRATED PROGRAM. The main content area includes a summary of SMS usage (SMS BALANCE: 3,487 / 5,900 (30.08% CONSUMED), SMS CONSUMED: 1,503), four key performance indicators (Total Classes: 41, Total Staff: 126, Total Students: 1108, Tot E-Mails Sent: 755), and two search boxes for finding subjects and staff by their respective IDs. Below these are two tables: 'Class Average Percentage - Exams' and 'Class Performance - Attendance'. The 'Class Performance - Attendance' table shows a single entry for class 'ISEM' with an average of 88.25.

Sl. No.	Class	Average
1	ISEM	88.25

# OPTRAA Invoice



**INZ Axis**  
dreams of reality

**INZ Axis Tech Services Pvt. Ltd.**  
No. 230, Shivajinagar, 1st Floor, 1000 Shivajinagar,  
2nd Stage, Chandra Layout,  
Bangalore 560022, Karnataka, India

### Proforma Invoice

Invoice ID: <b>INZ/2023-24/080</b>	State: <b>Karnataka</b>	Invoice Date: <b>10 Oct 2023</b>	State Code: <b>27</b>
Sales Person: <b>Saathu S</b>	GSTIN: <b>29AACD1889Q12W</b>	Due Date: <b>10 Oct 2023</b>	TAN: <b>KAAD1889D</b>

Details of Provider		Details of Consignee	
Name: <b>INZ PVT LTD</b>	Address: <b>SCINDIA INSTITUTE OF MANAGEMENT SCIENCE</b>	Name: <b>The Group</b>	Address: <b>SCINDIA INSTITUTE OF MANAGEMENT SCIENCE</b>
Company: <b>SCINDIA INSTITUTE OF MANAGEMENT SCIENCE</b>	Address: <b>Scindia Nagar, Siddharth, Nagavara post, Bangalore 560072, Karnataka, India</b>	Company: <b>SCINDIA INSTITUTE OF MANAGEMENT SCIENCE</b>	Address: <b>Scindia Nagar, Siddharth, Nagavara post, Bangalore 560072, Karnataka, India</b>
State: <b>Karnataka   State Code: 29</b>		State: <b>Karnataka   State Code: 29</b>	

Item	Description of Product	HSN Code	UOM	Qty	Unit Price	Total Price	IGST (%)	IGST Amount	Total
1	OPTRAA	9981	Year	1	1,13,140	1,13,140	18%	20,365.2	1,33,505.2

**Total Invoice Amount in Words:**  
Rupees One Lakh Thirty-Eight Thousand One Hundred Seventy-Two Only

<b>Total Amount Before Tax:</b>	1,13,140
IGST @ 18%	20,365.2
<b>Total Amount - IGST</b>	<b>1,33,505.2</b>

**Bank Details:**

Account Number: **211704200024**

IFSC Code: **ICIC003317**

Bank Name: **ICICI Bank**

Branch: **...**

**Terms & Conditions:**

1. Payment is due within 10 days of the invoice date.  
2. In case of delay, the supplier will be liable for late payment charges.  
3. If the recipient is not happy with the product, they can return it within 7 days of the invoice date.  
4. Payment is due within 10 days of the invoice date.  
5. For more details, please contact INZ Computer Services Pvt. Ltd.

**Bank Details:**

Account Number: **757700000079**

IFSC Code: **MDPC000179**

Bank Name: **MDPC Bank**

Branch: **...**

15-08  
ofc No. 839      clg no. 000110  
DT - 10/12/23

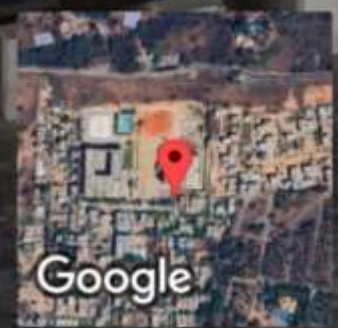
70% - 138116  
104,295.2

www.inzaxis.com | Phone: 91 9845000000, 91 9845000000 | Email: sales@inzaxis.com

# UPS



 **GPS Map Camera**



**Bengaluru, Karnataka, India**  
680, Prakruthi Layout, Soundarya Layout, Bengaluru, Sidedahalli, Karnataka 560073, India  
Lat 13.070725°  
Long 77.49507°  
01/09/24 11:00 AM GMT +05:30

# UPS Invoice

## Tax Invoice

<b>E Power Business Solutions</b> No.14 (Old No.65), Thirumala, 2nd Floor,N 4th Main, Agrahara Desarahalli, Rajajinagar, Industrial Town, Bangalore 560044 GSTIN/UIN: 29AAEFE1279K124 State Name : Karnataka, Code : 29 E-Mail : epowerbs2013@gmail.com Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	08234/2023-24		20-Oct-23
<b>Soundarya Institute Of Management &amp; Science</b> 1st B Main Road Soundarya Nagar Sidedahalli Nagasandra Post Bangalore State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Soundarya Institute Of Management &amp; Science</b> 1st B Main Road Soundarya Nagar Sidedahalli Nagasandra Post Bangalore State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	40KVA ITA UPS System <i>Make Vertiv/ Emerson</i>	85044090	1 Nos	3,80,000.00	Nos	3,80,000.00
2	100AH 12V SMF Battery <i>Make: Exide</i>	85072000	34 Nos	7,800.00	Nos	2,65,200.00
3	Rack & Interlinks	73012010	1 Set	18,500.00	Set	18,500.00
						6,63,700.00
	SGST					72,993.00
	CGST					72,993.00
	Total					₹ 8,09,686.00

Amount Chargeable (in words) E & O/E  
**INR Eight Lakh Nine Thousand Six Hundred Eighty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73012010	18,500.00	0%	1,666.00	0%	1,666.00	3,330.00
85044090	3,80,000.00	0%	34,200.00	0%	34,200.00	68,400.00
85072000	2,65,200.00	0%	37,128.00	0%	37,128.00	74,256.00
<b>Total</b>	<b>6,63,700.00</b>		<b>72,993.00</b>		<b>72,993.00</b>	<b>1,45,986.00</b>

Tax Amount (in words) : **INR One Lakh Forty Five Thousand Nine Hundred Eighty Six Only**

*V. Anand*  
 Received only 34 Battery & UPS  
 20/10/2023

for E Power Business Solutions  
 Authorized Signatory

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

*[Signature]*  
**PRINCIPAL**  
 Soundarya Institute of Management & Science  
 Soundarya Nagar Sidedahalli



# Camera Invoice

## TAX INVOICE

<b>Sahyadri Telecom</b> No.7641st Floor, 50th Cross,13th Main, 3rd Block, Rajajinagar Bangalore 560010 GSTIN/UIN: 29AEXPR9184B1ZM State Name : Karnataka, Code : 29		Invoice No. <b>3865</b>	Dated <b>11-Aug-2023</b>			
		Supplier's Ref.	Other Reference(s)			
<b>Buyer</b> The Principal Soundarya Institute of Management & Science Soundarya Layout, Sidedahalli Nagasandra Post Bangalore-560073 State Name : Karnataka, Code : 29		Buyer's Order No.	Dated			
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 Mega Pixels three line series Dome IP-IR Camera with 2.8mm Lens	8525	20 Nos	3,850.00	Nos	77,000.00
2	4 Mega Pixels three line series outdoor Bullet IP-IR Camera with 4mm Lens with 360° coverage	8525	8 Nos	5,800.00	Nos	33,600.00
3	Supply of 32 Channel Standalone NVR System with 30Mbit Sec with 4TB HDD	8521	1 Nos	36,400.00	Nos	36,400.00
4	Supply and Installation of 6TB surveillance Hard Disk	8471	2 Nos	16,800.00	Nos	33,600.00
5	Supply and Fixing of 08 Port Giga PDE switch with Inbuilt surge protection	8517	3 Nos	8,800.00	Nos	26,700.00
6	Supply and Fixing of RJ-11 I/O with Face Plate and Back Box	8538	26 Nos	485.00	Nos	12,610.00
7	Installation, Configuration, Testing and Commissioning Charges of NVR system	9887	1 Nos	4,500.00	Nos	4,500.00
8	Installation, Alignment, Fine tuning, IP- Configuration, Testing and Commissioning Charges of Camera	8987	26 Nos	850.00	Nos	22,100.00
						2,46,510.00
Less: LESS Discount						(-21,510.00)
CGST 9 %						20,250.00
SGST 9 %						20,250.00
<b>Total</b>			<b>85 Nos</b>			<b>₹ 2,65,500.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> INR Two Lakh Sixty Five Thousand Five Hundred Only						
Company's PAN : AEXPR9184B		Company's Bank Details Bank Name : Canara Bank Account ( OD Account )-773 A/c No. : 0411261010773 Branch & IFS Code : Rajajinagar 3rd Block & CNRB000411				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Sahyadri Telecom _____ Date: 11/08/2023				

This is a Computer Generated Invoice

**M/s. SAHYADRI TELECOM**  
 No. 764, 50th Cross,  
 13th Main, 3rd Block, Rajajinagar  
 BANGALORE-560 012

# Camera Invoice

## TAX INVOICE

<b>Sahyadri Telecom</b> No.764 1st Floor, 50th Cross,13th Main, 3rd Block, Rajajinagar Bangalore 560010 GSTIN/UIN: 28AEXPR9184B1ZM State Name : Karnataka, Code : 29		Invoice No. <b>3948</b>	Dated <b>3-Oct-2023</b>				
		Supplier's Ref.	Other Reference(s)				
Buyer <b>The Principal</b> Soundarya Institute of Management & Science Soundarya Layout, Bidadahalli Nagasandra Post Bangalore-560073 State Name : Karnataka, Code : 29		Buyer's Order No.	Dated				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HIKVISION 4MP IP-IR Bullet Camera With 50mtr IR Coverage	8525	7 Nos	6,800.00	No	47,600.00	
2	2 Mega Pixels three line series Doms IP-IR Camera with 2.8mm Lense	8525	4 Nos	3,650.00	Nos	14,600.00	
3	Supply and Fixing of 08 Port Giga POE switch with inbuilt surge protection.	8517	5 Nos	8,900.00	Nos	44,500.00	
4	Supply and Fixing of RJ-45 Jacks ( 1 Box)	8536	1 No	950.00	No	950.00	
5	Supply and Fixing of 1/0 Junction Box	8536	11 Nos	280.00	Nos	3,080.00	
						1,11,530.00	
CGST						9 %	10,037.70
SGST						9 %	10,037.70
Total						₹ 1,31,605.40	
Amount Chargeable (in words) <b>INR One Lakh Thirty One Thousand Six Hundred Five and Forty paise Only</b> <span style="float: right;">R. &amp; O.E</span>							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8525	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00	
8517	44,500.00	9%	4,005.00	9%	4,005.00	8,010.00	
8536	4,030.00	9%	362.70	9%	362.70	725.40	
Total			10,037.70		10,037.70	20,075.40	
Tax Amount (in words) : <b>INR Twenty Thousand Seventy Five and Forty paise Only</b>							
Company's PAN : AEXPR9184B		Company's Bank Details Bank Name : Canara Bank Account ( OD Account )-773 A/c No. : 0411261010773 Branch & IFS Code : Rajajinagar 3rd Block & CNRB0000411					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		In Sahyadri Telecom 					

This is a Computer Generated Invoice

M/S. SAHYADRI TELECO  
 No. 764, 50th Cross,  
 13th Main, 3rd Block, Rajajinagar  
 BANGALORE-560 010